

Payment Report

October Payment

FY2010-11

Final

38 POWDER RIVER COUNTY

0692 Biddle Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$41,696.52	\$12,508.95	\$29,187.57	\$4,169.65
This Month's Payment - sent to Powder River County				\$4,169.65
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$912.60	\$2,129.40	\$304.20
This Month's Payment - sent to Powder River County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$285.60	\$85.68	\$199.92	\$28.56
This Month's Payment - sent to Powder River County				\$28.56
Special Education (01-3115)				
ENTITLEMENT	\$2,108.40	\$632.52	\$1,475.88	\$210.84
This Month's Payment - sent to Powder River County				\$210.84
This Month's Payment for Biddle Elem				\$4,713.25

Payment Report

October Payment

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38 POWDER RIVER COUNTY

0705 Broadus Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$508,218.80	\$152,465.64	\$355,753.16	\$50,821.88
This Month's Payment - sent to Powder River County				\$50,821.88
Quality Educator (01-3111)				
ENTITLEMENT	\$54,567.40	\$16,370.22	\$38,197.18	\$5,456.74
This Month's Payment - sent to Powder River County				\$5,456.74
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,957.60	\$1,187.28	\$2,770.32	\$395.76
This Month's Payment - sent to Powder River County				\$395.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00
This Month's Payment - sent to Powder River County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$34,860.74	\$10,458.21	\$24,402.53	\$3,486.07
This Month's Payment - sent to Powder River County				\$3,486.07
This Month's Payment for Broadus Elem				\$60,260.45

Payment Report

October Payment

FY2010-11

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38 POWDER RIVER COUNTY

0706 Powder River Co Dist H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$491,531.93	\$147,459.57	\$344,072.36	\$49,153.19
This Month's Payment - sent to Powder River County				\$49,153.19
Quality Educator (01-3111)				
ENTITLEMENT	\$43,503.64	\$13,051.08	\$30,452.56	\$4,350.36
This Month's Payment - sent to Powder River County				\$4,350.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,692.80	\$807.84	\$1,884.96	\$269.28
This Month's Payment - sent to Powder River County				\$269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$360.00	\$840.00	\$120.00
This Month's Payment - sent to Powder River County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$21,408.01	\$6,422.40	\$14,985.61	\$2,140.80
This Month's Payment - sent to Powder River County				\$2,140.80
This Month's Payment for Powder River Co Dist H S				\$56,033.63

Payment Report

October Payment

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Final

38 POWDER RIVER COUNTY

0709 South Stacey Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,340.71	\$5,802.21	\$13,538.50	\$1,934.07
This Month's Payment - sent to Powder River County				\$1,934.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,446.59	\$1,033.98	\$2,412.61	\$344.66
This Month's Payment - sent to Powder River County				\$344.66
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$30.00	\$70.00	\$10.00
This Month's Payment - sent to Powder River County				\$10.00
Special Education (01-3115)				
ENTITLEMENT	\$602.40	\$180.72	\$421.68	\$60.24
This Month's Payment - sent to Powder River County				\$60.24
This Month's Payment for South Stacey Elem				\$2,348.97

Payment Report

October Payment

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Final

38 POWDER RIVER COUNTY

9705 Tri County Coop

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Quality Educator (82-3234)				
ENTITLEMENT	\$5,323.50	\$1,597.05	\$3,726.45	\$532.35
This Month's Payment - sent to Powder River County				\$532.35
Special Education (82-3233)				
ENTITLEMENT	\$45,282.56	\$13,584.78	\$31,697.78	\$4,528.26
This Month's Payment - sent to Powder River County				\$4,528.26
This Month's Payment for Tri County Coop				\$5,060.61
Districts' Totals	<u>\$1,284,169.20</u>	<u>\$385,250.73</u>	<u>\$898,918.47</u>	<u>\$128,416.91</u>

Payment Report

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38 POWDER RIVER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,060,787.96	\$318,236.37	\$742,551.59	\$106,078.79	\$106,078.79
Quality Educator (01-3111)					
ENTITLEMENT	\$104,559.63	\$31,367.88	\$73,191.75	\$10,455.96	\$10,455.96
Quality Educator (82-3234)					
ENTITLEMENT	\$5,323.50	\$1,597.05	\$3,726.45	\$532.35	\$532.35
Indian Education for All (01-3113)					
ENTITLEMENT	\$7,036.00	\$2,110.80	\$4,925.20	\$703.60	\$703.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,200.00	\$660.00	\$1,540.00	\$220.00	\$220.00
Special Education (01-3115)					
ENTITLEMENT	\$58,979.55	\$17,693.85	\$41,285.70	\$5,897.95	\$5,897.95



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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*****Final*****

38 POWDER RIVER COUNTY

Special Education (82-3233)

ENTITLEMENT	\$45,282.56	\$13,584.78	\$31,697.78	\$4,528.26	
					\$4,528.26

County Totals

<u>\$1,284,169.20</u>	<u>\$385,250.73</u>	<u>\$898,918.47</u>	<u>\$128,416.91</u>
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Elementary Payment					\$67,322.67
High School Payment					\$56,033.63
K12 Payment					\$0.00
Coop Payment					\$5,060.61
County Retirement Payment					\$0.00
This Month's Payment					<u>\$128,416.91</u>